

Volume III, Section 2— Combination System Message Classes

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Overview

This section contains COD message classes and EDEExpress message classes for Pell Grant, Academic Competitiveness Grant (ACG), National Science and Mathematics Access to Retain Talent (National SMART) Grant, and Direct Loan. All message classes are named from the user perspective.

- The first four characters of the message class identify the type of data.
- The two numbers that follow refer to the cycle year.
- The last two characters of the message class identify the data as input (“IN”) sent to the processor or output (“OP”) received from the processor.
 - Files that are exported from EDEExpress are assigned the letters “IN” within the message class.
 - Files that are imported into EDEExpress are assigned the letters “OP” within the message class.

Pell Grant, ACG, and National SMART Grant Message Classes

Message Class	Sent or Received by School	Batch Type	Data Type	Record Length
PGEO07OP	N/A	N/A	Pell Grant, ACG, and National SMART Grant External Origination Add/Change Record (from external source into EDEExpress)	350
PGED07OP	N/A	N/A	Pell Grant, ACG, and National SMART Grant External Disbursement Add/Change Record (from external source into EDEExpress)	108

“N/A” in the Sent or Received by School or Batch Type column indicates that this does not apply to this message class.

Direct Loan Message Classes

Message Class	Sent or Received by School	Batch Type	Data Type	Record Length
DEER07IN	N/A	#F	External Loan Data (exports from EDEExpress into an external source for combination schools)	N/A
DIEA07OP	N/A	#O	External Loan Origination Add File (imports from external source into EDEExpress for combination schools)	697
DIEC07OP	N/A	#P	External Change Record (imports from external source into EDEExpress for combination schools)	580

“N/A” in the Sent or Received by School or Record Length column means that this does not apply to this message class.

COD Message Classes Used by EDExpress

COD Pell Grant and Direct Loan Data Types

Message Class	Sent or Received by School	Data Type	Record Format
CRAA07IN	Sent	COD Data File	XML
CRAA07OP	Received	COD Response	XML
CRRC07OP	Received	COD Receipt	XML
CRWB07OP	Received	COD Web-generated Response (Generated by activity on COD Web site)	XML
CRND07OP	Received	Pell Grant Negative Disbursement (system-generated)	XML
CRBN07OP	Received	Direct Loan Booking Notification	XML
CRCO07OP	Received	Direct Loan Credit Decision Override	XML
CRPN07OP	Received	Direct Loan Promissory Note Response	XML
CRPS07OP	Received	Direct Loan Payment to Servicing	XML

COD Message Classes used by EDExpress (Continued)

COD Pell Grant, ACG, and National SMART Grant Reports

Message Class	Sent or Received by School	Data Type	Record Format	Data Request Type
PGRQ07IN	Sent	Pell Grant Data Requests	Fixed length	N/A
PGRA07OP	Received	Pell Grant Data Request Response	Fixed length	N/A
PGAS07OP	Received	Pell Grant Electronic Statement of Account (ESOA)	Fixed length	S
AGAS07OP	Received	ACG Electronic Statement of Account (ESOA)	Fixed length	N/A
SGAS07OP	Received	National SMART Grant Electronic Statement of Account (ESOA)	Fixed length	N/A
PGMR07OP	Received	Pell Grant Multiple Reporting Record (MRR)	Fixed length	M
PGRC07OP	Received	Pell Grant Reconciliation Report	Fixed length	R
PGYR07OP	Received	Pell Grant Year-to-Date Record	Fixed length	Y
PGSN07OP	Received	Pell Grant SSN/Name/Date of Birth Change Report	Pre-formatted	N/A
PGTX07OP	Received	Pell Grant Text File	Text file	N/A
PGPD07OP	Received	Pell Grant Pending Disbursement Report	Pre-formatted	N/A
PGFD07OP	Received	Pell Grant Funded Disbursement Report	Pre-formatted	N/A
PGVR07OP	Received	Pell Grant Verification Status Report	Pre-formatted	V
PGPR07OP	Received	Pell Grant POP Report	Pre-formatted	P

“N/A” in the Data Request Type column indicates that this does not apply to this message class.

COD Message Classes used by EDExpress (Continued)

COD Direct Loan Reports

Message Class	Sent or Received by School	Data Type	Record Format
DIWR07OP	Received	30 Day Warning Report	Pre-formatted
DIAA07OP	Received	Pending Disbursement List	Pre-formatted
DIAO07OP	Received	Funded Disbursement List	Pre-formatted
DSDF07OP	Received	School Account Statement (SAS) (Loan Detail – Disbursement Level, can be used in conjunction with DL Tools)	Fixed length
DSL07OP	Received	School Account Statement (SAS) (Loan Detail – Loan Level, can be used in conjunction with DL Tools)	Fixed length
DUPLPFOP	Received	Duplicate Student Borrower Report	Pre-formatted
SNDCPFOP	Received	SSN/Name/Date of Birth Change Report	Pre-formatted
INACPFOP	Received	Inactive Loan Report	Pre-formatted
CODRBFOP	Received	Rebuild File (Used in conjunction with DL Tools)	Fixed length
DECF07OP	Received	Entrance Counseling Results From Servicing Web site	Fixed length
DLFF07OP	Received	Exit Counseling Results From Servicing Web site	Fixed length
ED0407OP	Received	Delinquent Borrowers Report	Pre-formatted
MPNDISOP	Received	MPN Discharge Report	Fixed Length
MPNINAOP	Received	Expired MPN Report	Fixed Length
MPNEXPOP	Received	MPNs Due to Expire Report	Fixed Length